

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14362-AMC

DANIEL A. LIEBERMAN
 54 OVERLOOK CIRCLE
 GARNET VALLEY PA 19060

Petition Filed Date: 07/10/2019
 341 Hearing Date: 08/16/2019
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2019	\$1,500.00	Monthly Plan P	09/04/2019	\$1,560.00	1299	11/13/2019	\$1,560.00	1303
11/13/2019	\$1,560.00	1302	11/26/2019	\$1,560.00	1305	02/03/2020	\$360.00	500000
02/03/2020	\$360.00	500001	02/03/2020	\$360.00	500002	02/03/2020	\$360.00	500003
02/03/2020	\$360.00	500004	02/03/2020	\$360.00	500005	02/03/2020	\$360.00	500006
02/03/2020	\$360.00	500007	02/04/2020	\$360.00	500008	02/11/2020	\$360.00	500009
02/19/2020	\$360.00	500010	02/25/2020	\$360.00	500011	03/03/2020	\$360.00	500012
03/10/2020	\$360.00	500013	03/17/2020	\$360.00	500014	04/07/2020	\$360.00	500015
04/07/2020	\$360.00	500016	04/07/2020	\$360.00	500017	05/12/2020	\$360.00	500018
05/12/2020	\$360.00	500020	05/12/2020	\$360.00	500019	05/12/2020	\$360.00	500021
05/12/2020	\$360.00	500022	06/02/2020	\$360.00	500025	06/02/2020	\$360.00	500023
06/02/2020	\$360.00	500024	06/02/2020	\$780.00	1309	06/16/2020	\$360.00	500027
07/07/2020	\$360.00	500028	07/07/2020	\$360.00	500029	07/07/2020	\$360.00	500030
07/28/2020	\$360.00	500026	07/28/2020	\$360.00	500031	07/29/2020	\$360.00	500032
07/29/2020	\$360.00	500033						

Total Receipts for the Period: \$20,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,760.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

Chapter 13 Case No. 19-14362-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,760.00	Current Monthly Payment:	\$1,560.00
Paid to Claims:	\$0.00	Arrearages:	(\$480.00)
Paid to Trustee:	\$1,944.96	Total Plan Base:	\$93,600.00
Funds on Hand:	\$18,815.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.